

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 TERRENCE G PULLEGA  
 HEIDI PULLEGA

CASE NO. 04 B 05565

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
 SSN XXX-XX-1426 SSN XXX-XX-5257

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/13/04 and confirmed on 04/16/04.
2. The case was dismissed after confirmation, 04/25/2008.
3. The Debtor paid a total of \$ 76158.75 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABN AMRO MORTGAGE	CURRENT MORTG	36554.73	.00	36554.73
ABN AMRO MORTGAGE	MORTGAGE ARRE	9928.46	.00	9928.46
ROUNDUP FUNDING LLC	UNSECURED	12428.47	1612.45	8431.55
RESURGENT CAPITAL SERVIC	UNSECURED	6594.22	855.39	4473.56
DISCOVER BANK	UNSECURED	5318.70	690.12	3608.29
KOHL'S	UNSECURED	238.89	31.90	161.61
LAKE COUNTY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
RICHARD N BROCHU DDS	UNSECURED	NOT FILED	.00	.00
SEPTON DERMATOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
STEVEN L PEARL DDS	UNSECURED	685.00	89.84	463.89
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6634.80	813.75	4501.09

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	46483.19	.00	31900.08	.00	78383.27
PRINCIPAL PAID	46483.19	.00	21639.99	.00	68123.18
INTEREST PAID	.00	.00	4093.45	.00	4093.45
TOTAL PAID	46483.19	.00	25733.44	.00	72216.63

The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$ 2700.00 and was paid \$ 1700.00 direct and \$ 1000.00 through the plan.

The Trustee received \$ 2942.12 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/17/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE